



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date 1/4/04

Time Start \_\_\_\_\_

Time Finished \_\_\_\_\_

**HAZARDOUS WASTE INSPECTION REPORT  
CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR**

Company Name Entenmanns Bakery ID Number PA0987343092  
Address 690 E. Lincoln Hwy, Exton PA 19341  
County Chester Municipality West Whiteland Twp ZIP 19341  
Name of Inspector PAUL JARDEL  
Name & Title of Responsible Official Orville March - Shop Foreman  
Person Interviewed SA Telephone 610-363-0720  
Mailing Address (if different from above) \_\_\_\_\_  
Amount of Hazardous Waste Generated per Month: 2100 kg \_\_\_\_\_ lbs  
Waste Determination Completed? ☒ Yes ☐ No Waste On-Site Greater Than 1,000 kg. ☐ Yes ☒ No. ☐ Not Determined  
Universal Waste: Large Quantity Handler? ☐ Small Quantity Handler? ☐  
Universal Waste Types not det'd

**1. Waste Handling Method:**

- ☐ On-Site in a treatment, storage or disposal facility permitted under Chapter 270.  
☐ Off-Site in a treatment, storage or disposal facility permitted under Chapter 270 or having interim status under Chapter 265.  
☐ On-Site treatment & off-site treatment, storage or disposal in compliance with 261.5(f)(g) or (j).  
☐ Off-Site in a permitted municipal or industrial facility in another state.  
☒ Off-Site to a facility which beneficially uses or reuses, or legitimately recycles or reclaims its waste.  
☐ Off-Site to a facility that treats waste prior to beneficial use or reuse, or legitimately recycles or reclaims its waste.

**2. Hazardous Waste Transportation: Self Transportation ☐ Yes ☒ No**

If No: Transporter Name Safety Klen  
License Number \_\_\_\_\_

**3. Types of hazardous waste generated and destination facility (location & type).**

Waste Code	Waste Description	Destination Facility
<u>0001, 0018, 0039, 0040</u>	<u>Park washer solvent</u>	<u>S. Klen, W. Chester PA</u>

Page \_\_\_\_\_ of \_\_\_\_\_

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BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

## INSPECTION REPORT COMMENTS

Date of inspection 1/9/04 Identification Number PAD987343092Company/Facility/Site Name Entenmanns Bakery

This routine hazardous waste small quantity generator inspection was conducted by Department Solid Waste Specialist Paul Jardel along with Mr. Orville March, Shop Foreman of the above facility. During this inspection the following was observed:

This facility is one of the truck service centers for the Entenmanns Bakery delivery fleet. A number of residual waste streams are generated; waste tires, oil, anti-freeze etc.

Waste tires are returned to the distributor, Inner City Tire of Elizabethown, NJ.

The only routine hazardous waste generated is ignitable (D001) parts cleaner. They will look into using the non-hazardous SK 150 solvent. The continues to use non-hazardous aqueous brake cleaning solution.

The parts cleaner is serviced on a 16 week schedule. Waste is transported to the Satety Kleen West Chester facility.

Copies of all waste shipments are retained at this location.

The EPA database currently classifies the facility as a small quantity generator (100-1000kg./mo.) of hazardous waste. Quantities of hazardous waste generated are such that the facility should be reclassified to conditionally exempt small quantity generator status (< 100 kg./mo.).

No violations were observed during this inspection.

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This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

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Person interviewed (signature) Copy given and mailed to facility Date 1/9/04Inspector (signature)  Date 1/9/04

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DEPARTMENT OF ENVIRONMENTAL PROTECTION  
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INSPECTION REPORT COMMENTS

Date of inspection 1/9/04 Identification Number PAD987343092

Company/Facility/Site Name Entenmanns Bakery



Waste oil tank and crusher



Safety Kleen parts washer

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Inspector (signature) \_\_\_\_\_ Date 1/9/04

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DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

## INSPECTION REPORT COMMENTS

Date of inspection 1/9/04 Identification Number PAD987343092  
Company/Facility/Site Name Entenmanns Bakery

BRANCH 213902 CSG 5 PATTERSON, JEFFREY 12/19/03 11:50 PAGE 1

**Safety-Kleen**  
5400 Legacy Dr.  
Cluster 11, Building 3  
Pine, Texas 75624  
610-430-0096

CUSTOMER: 846298 ENTENMANNS BAKERY  
SERVICE TAX: 0.05000 ALTH GEORGE  
CONS. TAX: 0.05000 600 E. LINCOLN HWY  
PRODUCT TAX: 0.05000 EXTON  
PHONE: 610-363-2290  
PURCHASE ORDER: TAX EXEMPTION NBR: 0025455863

REFERENCE NBR: 0025455863  
SVC. WEEK: 03-51  
SVC. DATE: 12/19/03 11:54  
PA: 19381

SERVICE/PRODUCT	QTY	UNIT PRICE	TAX	TOTAL CHARGE
02 100001 TEMPORARY FUEL SURCHARGE	1	5.9000	0.00	5.90
02 303000 CIRCULATING CLEANER W/100 R	1	143.4500	0.61	142.05
30192560 CLEAN 17 SPENT 17				
SERVICE TERM 12				
<b>TOTAL SERVICE/PRODUCTS</b>		149.3500	0.61	157.96

USEPA TRANSPORTER 1 TX0000050938 GENERATOR USEPA PAD987343092  
USEPA TRANSPORTER 2 GENERATOR STATE  
FORM CODE 0P

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)  
WASTE COMBUSTIBLE LIQUID, N.O.S.  
(PETROLEUM NAPHTHA) NA1993 PG111  
(DOT) HERR120 (6.7M/GAL) (DOT) 0016 (DOT) 0040  
TOTAL CONT 1 TYPE DR TLT QTY 16 UNIT W/ ADR G SHOOT 001  
CONTAINER# 31129015140 QTY 16

DESIGNATED FACILITY NAME/ADDRESS:  
SAFETY-KLEEN SYSTEMS, INC.  
1140/1142 GREEN HALL RD  
WESTCHESTER, PA 19380

USEPA ID NO PAD000738849 TOTAL CHARGE 157.96  
STATE ID NO WASTE NBR 0.00  
TOTAL DUE 157.96

5304900102030184743100

Machine clean and good condition? Yes 12-23-03  
Decals in place and legible? Yes  
Fusible link installed? Yes  
Emergency closing of lid unobstructed? Yes  
Machine properly grounded? Yes  
Spent solvent meets acceptance criteria? Yes

GENERATOR STATUS 0 - 220 lbs/month

Customer certifies that (1) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and (2) no material change has occurred either in the characteristics of the waste materials or in the process generating the waste materials. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any SK agreement signed by Customer and SK, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, SK is authorized to charge Customer's account for this transaction. Customer certifies that the individual signing this Service Acknowledgment is duly authorized to sign and bind Customer. IN THE EVENT OF AN EMERGENCY CALL 1-800-468-1760 (24 hours)

*Ch. R.*

New SK manifest

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Person interviewed (signature) Copy given and mailed to facility Date 1/9/04

Inspector (signature) \_\_\_\_\_ Date 1/9/04

# UNIVERSE MAINTENANCE FORM

1. EPA ID NUMBER	<div style="display: flex; justify-content: space-around; font-family: monospace; font-size: 1.2em;"> <span>P</span><span>A</span><span>D</span><span>9</span><span>8</span><span>7</span><span>3</span><span>4</span><span>3</span><span>0</span><span>9</span><span>2</span> </div>
2. FACILITY NAME <u>Ertenmann's Bakery</u>	
3. NOTIFICATION DATE <u>3/8/01</u>	4. SOURCE (circle one):    N    A <u>(S)</u> E

WASTE ACTIVITY	5. TYPE (New Status) (circle one)	6. RCRA REGULATORY STATUS (circle one)	7. STATUS DESCRIPTION (circle one)
<b>GENERATOR (Current Status)</b> 1 LQG <u>2 SQG</u> 3 CESQG 4 Other _____	1 LQG 2 SQG <u>3 CESQG</u> N Not a generator, verified Blank Unverified	<u>R</u> RCRA Regulated P Pending A Regulated under another ID Number N Not RCRA Regulated (closed, non-handler)	<u>1</u> Conditionally Exempt Small Quantity Generator 2 Definitionally excluded waste 3 Delisted wastes 4 One-time generator 5 Periodic generator 6 No longer generating hazardous waste, still in business 7* No longer generating hazardous waste, no longer in business 8* Never generated hazardous waste 9 ID number to transport non hazardous waste 10 Regulated under another ID number (*most commonly used)

**STATUS CHANGE DETERMINED BY:**

<u>X</u> Inspection Report	_____ Revised Notification
_____ Revised Notification from the Facility	_____ EPA Clean Closure Certificate
_____ State Documentation Certifying Clean Closure	_____ Affidavit from the Facility
_____ Affidavit from the State	_____ Biennial Report
_____ Documentation not Required	_____ Other (explain below)

BAH, AK, 7/5/01

\_\_\_\_\_

\_\_\_\_\_



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DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date 3/8/01  
Time Start \_\_\_\_\_  
Time Finish \_\_\_\_\_

## HAZARDOUS WASTE INSPECTION REPORT CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR

Company name Entenmann's Bakery I.D. Number PA0987343092  
Address 690 East Lincoln Hwy, Exton PA  
County Chester Municipality West Whiteland ZIP 19341  
Name of Inspector PAUL JARDEL  
Name & Title of Responsible Official Orville March - Shop Foreman  
Person Interviewed SAA Telephone (610) 383-0720  
Mailing Address (if different from above) \_\_\_\_\_  
Amount of Hazardous Waste Generated per Month: 2100 kg \_\_\_\_\_ lbs  
Waste Determination Completed? ☒ Yes ☐ No Waste On-Site Greater Than 1,000 kg. ☐ Yes ☐ No.  
Universal Waste: Large Quantity Handler? ☐ Small Quantity Handler? ☒  
Universal Waste Types not detd.

### 1. Waste Handling Method:

- ☐ On-Site in a treatment, storage or disposal facility permitted under Chapter 270a and incorporated sections of 40 CFR Part 270.
- ☒ Off-Site in a treatment, storage or disposal facility permitted under Chapter 270a and incorporated sections of 40 CFR Part 270 or having interim status under Chapter 265a and incorporated sections of 40 CFR Part 265.
- ☐ On-Site treatment & off-site treatment, storage or disposal in compliance with 40 CFR Section 261.5 and 25 PA Code Section 261a.5.
- ☐ Off-Site in a permitted municipal or industrial facility in another state.
- ☐ Off-Site to a facility which beneficially uses or reuses, or legitimately recycles or reclaims its waste
- ☐ Off-Site to a facility that treats waste prior to beneficial use or reuse, or legitimately recycles or reclaims its waste

### 2. Hazardous Waste Transportation: Self transportation ☐ yes ☒ no

If no: Transporter Name Safety Klean

License Number -0172

### 3. Types of hazardous waste generated and destination facility (location & type).

Waste Code	Waste Description	Destination Facility
<u>D001-D016-D059</u>	<u>Parts Cleaner solvent.</u>	<u>S. Klean, West Chester</u>

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Date of inspection 3/8/01 Identification Number PAD987343092Company/Facility/Site Name Entenmanns Bakery

This routine hazardous waste small quantity generator inspection was conducted by Department Solid Waste Specialist Paul Jardel along with Mr. Orville March, Shop Foreman of the above facility. During this inspection the following was observed:

This facility is one of the truck service centers for the Entenmanns Bakery delivery fleet. A number of residual waste streams are generated; waste tires, oil, anti-freeze etc.

The only routine hazardous waste generated is ignitable (D001) parts cleaner. The facility is now using non-hazardous aqueous brake cleaning solution.

The parts cleaner is serviced on an 8 week schedule. Waste is transported to the Satety Kleen West Chester facility.

Copies of waste shipment records should be retained onsite as proof of disposal.

The EPA database currently classifies the facility as a small quantity generator (100-1000kg./mo.) of hazardous waste. Quantities of hazardous waste generated are such that the facility should be reclassified to conditionally exempt small quantity generator status (< 100 kg./mo.).

No violations were observed during this inspection.

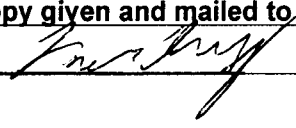
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Person interviewed (signature) Copy given and mailed to facility Date 3/8/01Inspector (signature)  Date 3/8/01

Please refer to the instructions for Filing Notification before completing this form. The information requested here is required by law (Section 3010 of the Resource Conservation and Recovery Act).



# Notification of Regulated Waste Activity

United States Environmental Protection Agency

(For Official Use Only)

JUN 26 1992

## I. Installation's EPA ID Number (Mark 'X' in the appropriate box)



A. First Notification



B. Subsequent Notification  
(complete item C)

C. Installation's EPA ID Number

PA D987343092

## II. Name of Installation (Include company and specific site name)

Entenmann's Bakery

## III. Location of Installation (Physical address not P.O. Box or Route Number)

Street

690 East Lincoln Hwy

Street (continued)

City or Town

Exton

State

ZIP Code

PA 19341-

County Code

County Name

024 Chester

## IV. Installation Mailing Address (See instructions)

Street or P.O. Box

Same As Above

City or Town

State

ZIP Code

## V. Installation Contact (Person to be contacted regarding waste activities at site)

Name (last)

March

(first)

Orville

Job Title

Shop Foreman

Phone Number (area code and number)

215-363-0720

## VI. Installation Contact Address (See instructions)

A. Contact Address  
Location Mailing



B. Street or P.O. Box

Same As Above

City or Town

State

ZIP Code

## VII. Ownership (See instructions)

A. Name of Installation's Legal Owner

Entenmann's Bakery Inc.

Street, P.O. Box, or Route Number

690 E Lincoln Hwy

City or Town

Exton

State

ZIP Code

PA 19341-

Phone Number (area code and number)

215-363-0720

B. Land Type

P

C. Owner Type

P

D. Change of Owner  
Indicator

Yes

No

X

(Date Changed)  
Month Day Year



## VIII. Type of Regulated Waste Activity (Mark 'X' in the appropriate boxes. Refer to instructions.)

A. Hazardous Waste Activity		B. Used Oil Fuel Activities
1. Generator (See instructions) <input checked="" type="checkbox"/> a. Greater than 1000kg/mo (2,200 lbs.) <input type="checkbox"/> b. 100 to 1000 kg/mo (220 - 2,200 lbs.) <input type="checkbox"/> c. Less than 100 kg/mo (220 lbs.) 2. Transporter (Indicate Mode in boxes 1-5 below) <input type="checkbox"/> a. For own waste only <input type="checkbox"/> b. For commercial purposes Mode of Transportation <input type="checkbox"/> 1. Air <input type="checkbox"/> 2. Rail <input type="checkbox"/> 3. Highway <input type="checkbox"/> 4. Water <input type="checkbox"/> 5. Other - specify <span style="border: 1px solid black; display: inline-block; width: 150px; height: 1.2em; vertical-align: middle;"></span>	<input type="checkbox"/> 3. Treater, Storer, Disposer (at installation) Note: A permit is required for this activity; see instructions. <input type="checkbox"/> 4. Hazardous Waste Fuel <input type="checkbox"/> a. Generator Marketing to Burner <input type="checkbox"/> b. Other Marketers <input type="checkbox"/> c. Burner - indicate device(s) - Type of Combustion Device <input type="checkbox"/> 1. Utility Boiler <input type="checkbox"/> 2. Industrial Boiler <input type="checkbox"/> 3. Industrial Furnace <input type="checkbox"/> 5. Underground Injection Control	<input type="checkbox"/> 1. Off-Specification Used Oil Fuel <input type="checkbox"/> a. Generator Marketing to Burner <input type="checkbox"/> b. Other Marketer <input type="checkbox"/> c. Burner - indicate device(s) - Type of Combustion Device <input type="checkbox"/> 1. Utility Boiler <input type="checkbox"/> 2. Industrial Boiler <input type="checkbox"/> 3. Industrial Furnace <input type="checkbox"/> 2. Specification Used Oil Fuel Marketer (or On-site Burner) Who First Claims the Oil Meets the Specification

## IX. Description of Regulated Wastes (Use additional sheets if necessary)

A. Characteristics of Nonlisted Hazardous Wastes. Mark 'X' in the boxes corresponding to the characteristics of nonlisted hazardous wastes your installation handles. (See 40 CFR Parts 261.20 - 261.24)

1. Ignitable (D001) ☒ 2. Corrosive (D002) ☐ 3. Reactive (D003) ☐ 4. EP Toxic (D000) ☐ (List specific EPA hazardous waste number(s) for the EP Toxic contaminant(s))  
D018 D039 D008            

B. Listed Hazardous Wastes. (See 40 CFR 261.31 - 33. See instructions if you need to list more than 12 waste codes.)

1	2	3	4	5	6
7	8	9	10	11	12

C. Other Wastes. (State or other wastes requiring an I.D. number. See instructions.)

1	2	3	4	5	6

## X. Certification

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment.

Signature <i>Orville C. Manch</i>	Name and Official Title (type or print) ORVILLE C. MANCH FOREMAN	Date Signed 6-18-91
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## XI. Comments

Note: Mail completed form to the appropriate EPA Regional or State Office. (See Section III of the booklet for addresses.)



ACKNOWLEDGEMENT OF NOTIFICATION  
OF REGULATED WASTE ACTIVITY  
(VERIFICATION)

This is to acknowledge that you have filed a Notification of Regulated Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER

+

PAD987343072

INSTALLATION ADDRESS

MARSH BRVILLE SHOP FOREMAN  
INTENMANN'S BAKERY  
690 E LINCOLN HWY  
EXTON PA 19341

690 E LINCOLN HWY  
EXTON PA 19341